

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2003DEC23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLC KATHLEEN PAPPAGEORGE (586)574-8054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PAPPAGEK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0182	
						10B. Dated (See Item 13) 2003JAN06	
Code OMWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BARBARA ANN FIANTACO FIANTACB@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC23

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0182, Mod 02

PURPOSE: To add level 10,136 man-hours and extend the period of performance

PRIOR CONTRACT AMOUNT: \$ 675,446.62

AMOUNT OF THIS ACTION: \$ 557,375.72

REVISED CONTRACT AMOUNT: \$1,232,822.34

1. This action is modification 02 to Task Order Number 0182 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 10,136 man-hours in accordance with Special Provision in H.1.4 and H.1.5. Also, extend the period of performance through 31 Dec 04. The level of effort hours are adjusted up by 10,136 from 12,136 to 22,272 hours. This modification adjusts total task order as follows:
- | | Mod 01 | Change | Mod 02 |
|-----------------------|---------------|--------------|----------------|
| Estimated Cost: | \$ 619,135.58 | \$510,344.68 | \$1,129,480.26 |
| Fixed Fee: | \$ 56,311.04 | \$ 47,031.04 | \$ 103,342.08 |
| Total Estimated Cost: | \$ 675,446.62 | \$557,375.72 | \$1,232,822.34 |
| Hours: | 12,136 | 10,136 | 22,272 |
3. Period of performance iss changed as from "date of award thru 31 Dec 03" to "date of award thru 31 Dec 04."
4. Modification 02 revises: Section B, Section F and Section G.
5. The contractor shall perform this order 0182 in accordance with the Scope of Work in Section C and Work Directive CAM-182 R1.
6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0182 MOD/AMD 02			Page 3 of 6
Name of Offeror or Contractor: CAMBER CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified NOUN: To provide support to PEO-GCS Level of Effort: 22,272 man hours WD: CAM-182 R1 Estimated Cost: \$1,129,480.26 Fixed Fee: \$ 103,342.08 Total Estimated Cost: \$1,232,822.34 (End of narrative B001) CLINS 0001AA, 0001AB, 0001AC, 0001AD, 0001AE, and 0001AF are established for funding purposes only in support of CLIN 0001. (End of narrative B002)				
0001AA	<u>SERVICES LINE ITEM</u> NOUN: ATC/YPG CAMBER SPT CAM 182 PRON: 472TEU2247 PRON AMD: 02 ACRN: AA AMS CD: 31206500023 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004 \$ 208,333.33		HR		\$ 208,333.33
0001AD	<u>SERVICES LINE ITEM</u> NOUN: CAMBER APG/YPG SUPPORT PRON: 724001TE72 PRON AMD: 01 ACRN: AD		HR		\$ 185,791.90

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE07-00-D-M001/0182 MOD/AMD 02	Page 4 of 6
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	AMS CD: 31102897002 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004 \$ 185,791.90				
	<u>SERVICES LINE ITEM</u> NOUN: CAM-182 (R1) APG & YPG SPT PRON: X142T008X1 PRON AMD: 01 ACRN: AE AMS CD: 643653C0300 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004 \$ 185,791.92		HR		\$ 185,791.92
0001AF	<u>SERVICES LINE ITEM</u> NOUN: APG/YPG CAMBER SPT - CAM 182 PRON: 473TEU1047 PRON AMD: 01 ACRN: AF AMS CD: 31206500022 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004 \$ 185,791.90		HR		\$ 185,791.90

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0182 MOD/AMD 02	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0182 (R1) is date of award thru 31 DEC 04. *

*Changed by Mod 02.

*** END OF NARRATIVE F 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AD	724001TE72 31102897002 A14P300272A3	AD	2 4ZGBA3	\$	0.00	\$	185,791.90	\$ 185,791.90
0001AE	X142T008X1 643653C0300 A14C03512RX1	AE	2 4GXT08	\$	0.00	\$	185,791.92	\$ 185,791.92
0001AF	473TEU1047 31206500022 A13P30222R47	AF	2 3GAAU1	\$	0.00	\$	185,791.90	\$ 185,791.90
NET CHANGE					\$		557,375.72	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AD	21	42033000045R5R03P31102831E9	S20113		W56HZV	\$	185,791.90
Army	AE	21	42040000045R5R07P643653255Y	S20113		W56HZV	\$	185,791.92
Army	AF	21	32033000035R5R02P3120652512	S20113		W56HZV	\$	185,791.90
NET CHANGE							\$	557,375.72

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	675,446.62	\$	557,375.72	\$	1,232,822.34